

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department - Utilization of the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Steno and (02) Junior Stenos sponsored by M/s Cybertech Solutions, Hyderabad, on Outsourcing basis in GAD – Payment for the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Steno and (02) Junior Stenos for the period from 22.07.2014 to 21.02.2014 – Sanction of expenditure of Rs.64,369/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3041

Dated:04.09.2014.

Read the following:-

- Ref:- 1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
3. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
4. G.O.Rt.No.2820, G.A.(OP.IV)Dept., Dt.08.08.2014.
5. Bill No.CS/MP/2014-15/331, Dt:30-08-2014 from
M/s Cybertech Solutions, Hyderabad.

ORDER:

In pursuance of the orders issued in the reference 3rd read above, the services in of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Steno and (02) Junior Stenos, sponsored by Cybertech Solutions, Hyderabad are utilized in General Administration Department, for the period from 22.07.2014 to 21.08.2014. The Agency has submitted the bills for an amount of Rs.64,369/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

2. In terms of orders issued in the reference 3rd read above, sanction is hereby accorded for payment of an amount of Rs.64,369/- (Rupees Sixty Four Thousand, Three Hundred and Sixty Nine only) i.e. (Rs.50,293/- as Pay, Rs.3,939/- as E.P.F.@ 13.61%, Rs.1,548/- as ESI @ 4.75%, Rs.1,508/- as service charges @ 3%, and Rs.7,081/- as Service Tax @ 12.36%on the total bill of Rs.57,288/-) to Cybertech Solutions, Hyderabad, towards remuneration for the services of (01) Data Analyst, (01) Data Entry Operator, (01) Senior Steno and (02) Junior Stenos, on out-sourcing basis whose services are being utilized in General Administration Department for the period from 22.07.2014 to 21.08.2014.

3. The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (1) & (2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration (Claims-C) Department (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to M/s Cybertech Solutions,

#405, a- Block, Ameer Estate, B/S ICICI Bank, S.R Nagar,

Hyderabad – 500 038.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER